

SECRET

25X1

[redacted]
Copy of 5

20 January 1956

RECIPIENT PW: Finance Division, Accounts Branch

TO: TOWNS : Monetary Branch

25X1

SUBJECT : [redacted] Travel Claim for Period
3 - 7 January 1956

1. It is requested that subject employee's 144-1 account be credited in the amount of \$360.00 to liquidate the related travel advance in that amount drawn on 28 December 1955, and that a check for \$11.58 be drawn in favor of [redacted]. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$371.58. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SPEC'D</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCL-Proj 212-56	6-1001-10-001	02.1	10468	\$ 371.58

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

[redacted]
Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/e

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